

WSOC-TVAgency Name: GMMB Todays date: 11/9/2012Advertiser Name: Barack Obama Invoice Nbr.: _____
☐ Credit ☐ Debit ☒ Refund ☐ Transfer ☐ OSI Contract #
325040
☐ Agency # ☐ Advertiser # ☐ Order Type

Date Aired: _____ Time Aired: _____

A/E Name: Andrea Moore A/E Number: _____

Ntl. Rep Nbr: _____

Billed at Rate: _____ Corrected Rate: _____

Gross Credit/Debit: \$2,000.00 Net Credit/Debit: \$1,700.00**REASON FOR ADJUSTMENT:****SALES**

- ☐
- Agency Commission Adj.
-
- ☐
- Sales Ordering Error
-
- ☐
- Makegood Error
-
- ☐
- Rate Adjustment
-
- ☐
- Telerep Ordering Error
-
- ☐
- Telerep Makegood Error
-
- ☐
- Spots Double Ordered

OTHER

- ☐
- Carting Error
-
- ☐
- Technical Difficulty
-
- ☐
- Network Overrun
-
- ☐
- Invoice Billing Error
-
- ☐
- Computer Conv. Error
-
- ☐
- Production Billing Adj.
-
- ☐
- Internet

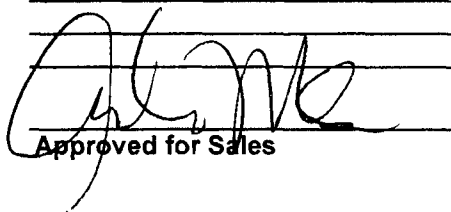
TRAFFIC

- ☐
- Product Conflict
-
- ☐
- Poor Rotation
-
- ☐
- Incorrect Media
-
- ☐
- Outside Time Period
-
- ☐
- Order Entry Error

EXPLANATION:

Refund Check to be issued for spots that did not air - on 9/15

CHECK WILL BE ISSUED


 Approved for Sales

 Approved for Accounting